

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAULETTE LABOSTRIE
P O BOX 626
GEISMAR, LA 70734

2. Office Sought (Include title of office as well)

ASCENSION ASSESSOR
ASCENSION
ASCENSION

OFFICE USE ONLY

Report Number: 54516

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
8287 GOODWOOD BLVD
BATON ROUGE, LA 70806

7. Full Name and Address of Treasurer

WILLIS SAWYER
12343 OLD MILL STONE DRIVE
GEISMAR, LA 70734

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

PAULETTE LABOSTRIE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)926-8884

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,145.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,145.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,195.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,044.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 50.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,094.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 146.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,195.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,094.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-12,753.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WTAA ENGINEERS LLC 2622 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$500.00	\$0.00
CARRANZA J GUIDRY 8789 DARBY AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$0.00
GREGGORY JENKINS 2530 GATES CIRCLE APT 35 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$25.00	\$0.00
ZENA JONES 104 BOSTON COURT CARENCRO, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$20.00	\$0.00
WANDA SIMMS 41112 BAYOU SEGNETTE AVE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,145.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,145.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender YVONNE SAWYER 12343 OLD MILL STONE DR GEISMAR, LA 70734	2. a. Date* <u>10/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/13/2015</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/13/2015	50.00	0.00
Date	Principal	Interest					
10/13/2015	50.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 FLORIDA BLVD BATON ROUGE, LA 70806	10/22/2015	BALLOTS COPIES	\$ 87.06
ADVOCATE 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	10/23/2015	CAMPAIGN ADVERTISEMENT	\$ 1,581.90
CLERK OF COURT 815 E WORTHEY ST GONZALES, LA 70737	10/13/2015	FEE	\$ 100.00
CLERK OF COURT 815 E WORTHEY ST GONZALES, LA 70737	10/21/2015	MAILING LABEL PDF	\$ 25.00
MJR GROUP TEAM TARGET 1730 E ROSEDOWN ST GONZALES, LA 70737	10/20/2015	DISTRIBUTE CARDS	\$ 1,200.00
MJR GROUP TEAM TARGET 1730 E ROSEDOWN ST GONZALES, LA 70737	10/21/2015	ADVERTISEMENT	\$ 1,200.00
POST OFFICE HWY 73 GEISMAR, LA 70734	10/22/2015	MAIL OUT TO VOTERS	\$ 98.00
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/15/2015	DOORHANGERS	\$ 572.25
3. SUBTOTAL (optional)			\$4,864.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/16/2015	DOORHANGER	\$ 716.13
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/16/2015	POSTCARDS	\$ 2,293.72
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/16/2015	PRINTING CARDS	\$ 4,500.00
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/15/2015	DOORSHANGERS PRINTING	\$ 525.25
PRINTING TECH 11930 S HARRELL FERRY RD BATON ROUGE, LA 70816	10/14/2015	doorhangers printing	\$ 716.13
STATE OF LOUISIANA P O BOX 94125 BATON ROUGE, LA 70804	10/16/2015	MAILING LIST	\$ 191.00
STATE OF LOUISIANA P O BOX 94125 BATON ROUGE, LA 70804	10/22/2015	VOTES LIST	\$ 59.00
STATE OF LOUISIANA P O BOX 94125 BATON ROUGE, LA 70804	10/22/2015	VOTERS LIST	\$ 25.00
3. SUBTOTAL (optional)			\$9,026.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT VISTA PRINT BATON ROUGE, LA 70810	10/22/2015	CAR MAGNETS	\$ 154.49
3. SUBTOTAL (optional)			\$154.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,044.93

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